City of West Lafayette Accounts Payable Voucher Register

Board of Public Works and Safety

Claim Run B111715

Check Date 11/17/2015

11/16/2015 2:26 PM

We have examined the vouchers listed on the foregoing vouchexcept for vouchers not allowed as shown on the register such of \$196.35. Dated this 17 day of November	vouchers are hereby allowed in the total amount
Signature of Governing Board	
I hereby certify that each of the above listed vouchers and invoice correct and I have audited same in accordance with IC 5-11-10	ices or bills attached thereto, are true and -1.6.
mkir Chlevder	, Clerk-Treasurer
Signature	
Movember 16,20 15.	

City of West Lafayette Accounts Payable Voucher Register

Board of Public Works and Safety

Claim Run B111715

Check Date 11/17/2015

11/16/2015 2:26 PM

Voucher	Vendor # - Vendor Name		Account	Detail Description	Invoice #	PO#	Check #	Amount	Memo
20640	1596	Czaplicki, Gregory	definition from the first trade of the state		The second secon	· ·	78267	\$196.35	
	The second secon		60603643 - 536050 WW-Cust Accounts - Refunds/Reimb Paid To Others	Refund-2849 Grackle Ln, Act 3632656	04/27/15			\$16.83	
		and the second s	60603643 - 536050 WW-Cust Accounts - Refunds/Reimb Paid To Others	Refund-2849 Grackle Ln, Act 3632656	06/01/15-10/23/15		disambility on the state of the	\$44.88	
		A SAME AND	60603643 - 536050 WW-Cust Accounts - Refunds/Reimb Paid To Others	Refund-2849 Grackle Ln, Act 3632656	06/01/15-10/23/15		decimal indication which we can	\$33.66	
	And the second process of the second	Austrian com transportation for the first two transportations of the first transportation of the first transportation for the first	60603643 - 536050 WW-Cust Accounts - Refunds/Reimb Paid To Others	Refund-2849 Grackle Ln, Act 3632656	06/01/15-10/23/15		Transmission and the control of the	\$44.88	
	Ab		60603643 - 536050 WW-Cust Accounts - Refunds/Reimb Paid To Others	Refund-2849 Grackle Ln, Act 3632656	06/01/15-10/23/15		the decimand in the second in the second	\$56.10	
· paragrama and a substitution of the substitu				A Committee of the comm			Frand Total:	\$196.35	

Installed by the City of West Lafayette,

Page 1 of 1

Claim Run B111715

City of West Lafayette Accounts Payable Voucher Register Summary by Fund **Board of Public Works and Safety**

11/16/2015 2:26 **PM**

Check Date 11/17/2015

Fund	Amount
Wastewater Utility Operating	\$196.35
GRAND TOTAL	\$196.35